

Transfers During Preference Period

| Debtor Transferror(s) | Debtor(s) Incurring Antecedent Debt | Check Number | Check Amount | Clear Date | Invoice Number | Invoice Date | Invoice Amount |
|------------------------|-------------------------------------|--------------|--------------|------------|----------------|--------------|----------------|
| Sears, Roebuck and Co. | Sears, Roebuck and Co. | 171660 | \$10,619.44 | 7/30/18 | 0000072618 | 7/26/18 | \$5,656.36 |
| Sears, Roebuck and Co. | Sears, Roebuck and Co. | 171660 | \$10,619.44 | 7/30/18 | 0000072618 | 7/26/18 | \$3,770.91 |
| Sears, Roebuck and Co. | Sears, Roebuck and Co. | 171660 | \$10,619.44 | 7/30/18 | 0000072618 | 7/26/18 | \$1,192.17 |
| Sears, Roebuck and Co. | Sears, Roebuck and Co. | 173046 | \$10,619.44 | 8/28/18 | 0000082618 | 8/26/18 | \$5,656.36 |
| Sears, Roebuck and Co. | Sears, Roebuck and Co. | 173046 | \$10,619.44 | 8/28/18 | 0000082618 | 8/26/18 | \$3,770.91 |
| Sears, Roebuck and Co. | Sears, Roebuck and Co. | 173046 | \$10,619.44 | 8/28/18 | 0000082618 | 8/26/18 | \$1,192.17 |
| Sears, Roebuck and Co. | Sears, Roebuck and Co. | 174388 | \$10,619.44 | 9/27/18 | 0000092518 | 9/25/18 | \$5,656.36 |
| Sears, Roebuck and Co. | Sears, Roebuck and Co. | 174388 | \$10,619.44 | 9/27/18 | 0000092518 | 9/25/18 | \$3,770.91 |
| Sears, Roebuck and Co. | Sears, Roebuck and Co. | 174388 | \$10,619.44 | 9/27/18 | 0000092518 | 9/25/18 | \$1,192.17 |
| Totals: | 3 transfer(s), \$31,858.32 | | | | | | |